

Work Order ID 83960  
Monday, April 30, 2012 10:58:50 AM

\*83960\*

Ship May  
25th  
Page 1

Item ID: D407-797-111

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Basket Mounting Installation

Stop

\*NS2\*

Start Date: 5/1/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 5/11/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MF

Date: 12-04-30

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-797-1	B	<i>*2 label only.</i>	0.00						
100									

\*100\*

DOCUMENT CONTROL

DC

Document Control

Memo 0.00

Photocopy bluefile & type labels per PPPD407-797-111 CHG002

*5 plots*

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo 0.00

*1x 80  
12-5-11.*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo 0.00

*Schultz*

*12-5-11.*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-797-111

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Basket Mounting Installation

Stop

\*NS2\*

Start Date: 5/1/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 5/11/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

130

\*130\*

Packaging

Operation  
Description

Pick Kit

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-111

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

140

\*140\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/5/15

12/5/14

MF  
12-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Picklist Print

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Work Order ID: 83960

**Parent Item:** D407-797-111

**Parent Item Name:** Basket Mounting Installation

**Start Date:** 5/1/2012

**Required Date:** 5/11/2012

**Comments:** IPP Rev:A 11.02.09 new issue DD verf:JLM  
DD verf:EC

IPP Rev:B 11.09.12 @ chg 002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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	Manufactured	No	110	Each	0.0000	D S B82637 Sp sf
D4271-011 Fwd Beam Assembly	Manufactured	No	110	Each	1.0000	1 1
D4271-013 Aft Beam Assembly						
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
D4292-1 Fitting	Manufactured	ST168	1			
D4294-1 Fitting	Manufactured	80590	1			
D4314-1 Shim	Manufactured	No	110	Each	0.0000	2 2 B83961
D4314-3 Shim	Manufactured	No	110	Each	1.0000	3 B82624
D4314-4 Shim	Manufactured	ST470	1			
D4314-5 Shim	Manufactured	82227	1			
D4314-6 Shim	Manufactured	No	110	Each	10.0000	4 4 Sp
D4314-7 Shim	Manufactured	ST139	10			
D4314-8 Shim	Manufactured	82225	10			
D4314-9 Shim	Manufactured	No	110	Each	15.0000	5 5 4
D4314-10 Shim	Manufactured	ST139C	15			
D4314-11 Shim	Manufactured	82226	15			
AN6-17A BOLT	Purchased	No	110	Each	30.0000	2 2 Sp
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
AN6-17B BOLT		ST341	30			
AN6-17C BOLT		116917	30			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC. Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 83960

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 5/1/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

AN6-20A  
Bolt

Purchased No 110 Each 54.0000

2 SP 2

Location Loc Qty Loc Code

ST341 54  
114941 4  
118706 50

NAS1149D0663J  
Washer

Purchased No 110 Each 971.0000

8 SP 8

Location Loc Qty Loc Code

ST298 971  
121243 471  
121444 500

MS210421E6  
Nut

Purchased No 110 Each 746.0000

4 SP 4

Location Loc Qty Loc Code

ST300 746  
117677 25  
118384 3  
118927 48  
119075 470  
120308 200

MS27151-19  
Nut

Purchased No 110 Each 56.0000

4 SP 4

Location Loc Qty Loc Code

ST293 56  
116894 6  
121339 50

MS24694-10  
Screw

Purchased No 110 Each 100.0000

4 SP 4

Location Loc Qty Loc Code

ST289A 100  
121166 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5.0 PARTS LIST

REFERENCE ONLY

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				1	D4271-011	BEAM ASSY, FWD
				1	D4271-013	BEAM ASSY, AFT
				2	D4292-1	FITTING
				2	D4294-1	FITTING
				4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD616)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW

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Revision: B  
Date: 11.07.29